

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Bureau of Nonpoint Pollution Control

Comprehensive Waste Management Plan (CWMP) Initial Implementation and Inspection Certification

Concentrated Animal Feeding Operation (CAFO)

NJPDES GENERAL PERMIT NO. NJ0138631

Attachment "D"



P.I. ID

NJPDES PERMIT #

FACILITY NAME

SUBMIT THIS FORM ONCE, AFTER CWMP IS IMPLEMENTED. THE CWMP MUST BE IMPLEMENTED WITHIN 36 MONTHS OF THE EFFECTIVE DATE OF THE GENERAL PERMIT.

"I certify under penalty of law that this Comprehensive Waste Management Plan Implementation and Inspection Certification and all attached documents were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate this information. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering this information, the information in this Comprehensive Waste Management Plan Implementation and Inspection Certification and all attached documents is, to the best of my knowledge and belief, true, accurate and complete.

"I certify that the facility has been inspected to identify areas contributing to the discharge authorized under NJPDES permit No. NJ0138631 and to evaluate whether the comprehensive waste management plan (CWMP) prepared under that permit complies with the general permit and NRCS' Comprehensive Nutrient Management Planning Technical Guidance attached to NJPDES Permit No. NJ0138631 as Appendix 1 and is being properly implemented.

"I certify that the CWMP referred to in this Comprehensive Waste Management Plan Implementation and Inspection Certification has been and will continue to be fully implemented at this facility in accordance with the terms and conditions of NJPDES Permit No. NJ0138631. I specifically certify that all elements of the CWMP have been properly implemented and are functioning as designed and that the facility is in compliance with the effluent limitation contained in NJPDES Permit No. NJ0138631.

"I also certify that this facility is not in violation of any conditions of NJPDES Permit No. NJ0138631, including requirements of that permit for preparation and implementation of a CWMP, except for any incidents of noncompliance (which are noted in the attached report). For any incidents of noncompliance identified in the annual inspection (or made known to me during the course of the past year), I have attached a report identifying these incidents, and identifying steps taken or being taken to remedy the noncompliance and to prevent such incidents from recurring. If the attached report identifies any incidents of noncompliance, I certify that any remedial or preventative steps identified therein were or will be taken in compliance with the schedule set forth in the attachment to this certification. I am aware that pursuant to the Water Pollution Control Act, N.J.S.A. 58:10A-1 et seq., there are significant civil and criminal penalties for making a false statement, representation, or certification in any application, record, or other document filed or required to be maintained under that Act, including fines and/or imprisonment."

Any changes to the facility's previously submitted data prior to Annual Billing require the submission of an Administrative Update Form. Late changes can also be reported on the update form provided in the Annual Billing package. The Bureau can be reached at (609) 633-7021 for questions, information and forms. DO NOT SUBMIT THE ACTUAL SPPP WITH THIS SUBMISSION. The Plan and a copy of this Certification are to remain ON SITE available for inspection.

WHO MUST SIGN?

FOR A CORPORATION: a “responsible corporate officer” or duly authorized representative.

A “responsible corporate officer” is (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or (ii) the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

FOR A PARTNERSHIP OR SOLE PROPRIETORSHIP: a general partner or the proprietor, respectively, or duly authorized representative.

FOR A MUNICIPALITY, STATE, FEDERAL OR OTHER PUBLIC AGENCY: either a principal executive officer or ranking elected official, or duly authorized representative.

A “responsible corporate officer”, general partner, proprietor, principal executive officer of a public agency, or ranking elected official may assign his or her signatory authority for this Certification to a duly authorized representative, which is a named person or generic position (e.g., plant manager, superintendent, plant engineer, operations manager, etc.) having overall responsibility for facility operation or the permittee's environmental matters, by submitting a letter to the Bureau of Nonpoint Pollution Control stating said authority and naming the person or position.

If the facility has or will have two or more permittees under this permit, and if the permittee or applicant submitting this Certification is responsible for implementing only some portions of the SPPP in accordance with parts III.A.1.c and III.A.1.d, then this Certification shall apply only to those portions of the SPPP.

Facility Name

Print, if applicable, name of corporation, partnership, or public agency submitting this certification

P.I. ID

NJPDDES#

Signature

Date

Print Name

If you have any questions regarding this Attachment “D” or any other stormwater related questions, please call a member of the Bureau of Nonpoint Pollution Control staff.
TEL: (609) 633-7021. FAX: (609) 984-2147. Attachment “D” shall be submitted to:

New Jersey Department of Environmental Protection
Bureau of Nonpoint Pollution Control
PO Box 029
Trenton, N.J. 08625-0029